

For receiving Office use only

PCT

FEE CALCULATION SHEET Annex to the Request

<p>Applicant's or agent's file reference: 118017</p> <p>Applicant: Evolution Broadcast Pty Limited et al</p> <p>CALCULATION OF PRESCRIBED FEES</p> <p>1. TRANSMITTAL FEE \$100.00 T</p> <p>2. SEARCH FEE \$1200.00 S</p> <p>International search to be carried out by _____ (If two or more International Searching Authorities are competent to carry out the international application, indicate the name of the Authority which is chosen to carry out the international search.)</p> <p>3. INTERNATIONAL FILING FEE</p> <p>Basic Fee</p> <p>Where item (b) and/or (c) of Box No. IX applies, enter Sub-total number of sheets) <u>42</u></p> <p>Where item (b) and (c) of Box No. IX do not apply, enter Total number of sheets) _____</p> <p><input type="checkbox"/> i1 first 30 sheets \$1525.00 i1</p> <p><input type="checkbox"/> i2 <u>16</u> x <u>\$16.00</u> = \$256.00 i2 number of sheets in excess of 30 fee per sheet</p> <p><input type="checkbox"/> i3 additional component (only if sequence listing part and/or tables related thereto are filed in computer readable form under Section 801(a)(i), or both in that form and on paper, under Section 801(a)(ii): <u>400</u> x _____ = _____ i3 fee per sheet</p> <p>Add amounts entered at i1, i2 and i3 and enter total at I \$1781.00 I</p> <p>(Applicants from certain States are entitled to a reduction of 75% of the international filing fee. Where the applicant is (or all applicants are) so entitled, the total to be entered at I is 25% of the international filing fee.)</p> <p>4. FEE FOR PRIORITY DOCUMENT (if applicable) \$50.00 P</p> <p>5. TOTAL FEES PAYABLE. \$3131.00</p> <p>Add amounts entered at T, S, I and P, and enter total in the TOTAL box TOTAL</p>	<p>International Application No: _____</p> <p>Date stamp of the receiving Office: _____</p>
<p>MODE OF PAYMENT</p> <p><input type="checkbox"/> authorization to charge deposit account (see below) <input type="checkbox"/> postal money order <input type="checkbox"/> cash <input type="checkbox"/> coupons</p> <p><input checked="" type="checkbox"/> cheque <input type="checkbox"/> bank draft <input type="checkbox"/> revenue stamps <input type="checkbox"/> other (specify): _____</p>	
<p>AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT (this mode of payment may not be available at all receiving Offices)</p> <p><input type="checkbox"/> Authorization to charge the total fees indicated above.</p> <p><input type="checkbox"/> (This check-box may be marked only if the conditions for deposit accounts of the Receiving Office so permit) Authorization to charge any deficiency or credit any overpayment in the total fees indicated above.</p> <p><input type="checkbox"/> Authorization to charge fee for priority document.</p> <p>Receiving Office: RO/.....</p> <p>Deposit Account No:</p> <p>Date:</p> <p>Name:</p> <p>Signature:</p>	